

1 BILL NO. S-94-12-15

2  
3 SPECIAL ORDINANCE NO. S-103-94.

4 AN ORDINANCE approving the awarding  
5 of I.T.B. #7081 by the City of Fort  
6 Wayne, Indiana, by and through its  
7 Department of Purchasing and  
8 PEARPOINT, INC. for the WATER  
9 POLLUTION CONTROL MAINTENANCE  
10 DEPARTMENT.

11 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
12 OF THE CITY OF FORT WAYNE, INDIANA;

13 SECTION 1. That I.T.B. #7081 between the City of  
14 Fort Wayne, by and through its Department of Purchasing  
15 and PEARPOINT, INC. for the Water Pollution Control  
16 Maintenance Department, respectfully for:

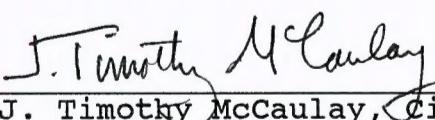
17 the purchase of a sewer inspection  
18 system for the Water Pollution  
19 Control Maintenance Department;

20 involving a total cost of One Hundred Thirty-Three  
21 Thousand Two Hundred Seventy-Two and 85/100 Dollars  
22 (\$133,272.85), all as more particularly set forth in said  
23 I.T.B. #7081, which is on file in the Office of the  
24 Department of Purchasing, and is by reference incorporated  
25 herein, made a part hereof, and is hereby in all things  
26 ratified, confirmed and approved.

27 SECTION 2. That this Ordinance shall be in full  
28 force and effect from and after its passage and any and  
29 all necessary approval by the Mayor.

30   
31 Sam Talarico  
32 Council Member

33 APPROVED AS TO FORM  
34 AND LEGALITY

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36 J. Timothy McCaulay, City Attorney  
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REF. NO.: 7081

DEPT: WPC MAINTENANCE

DATE: 12/08/94

ITEM/SERVICE: SEWER INSPECTION SYSTEM

ADVERTISED BID: YES

DATES ADVERTISED: 10/03/94 & 10/10/94

DATE OPENED: 10/20/94

SINGLE SOURCE: NO

NO. OF VENDORS NOTIFIED: 7

NO. OF VENDORS RECEIVING BID: 7

NO. OF VENDORS RETURNING BID: 3

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 4

DATE SENT TO DEPT FOR RECOMM: 10/24/94

DATE RECOMM RECEIVED BACK: 12/02/94

DATE SENT TO LAW DEPT: 12/08/94

INTRODUCTION DATE: 12/13/94

DISCUSSION DATE: 12/20/94

PASSAGE DATE: 12/27/94

ITB #7081

SEWER INSPECTION SYSTEM

WPM

10/21/94

ITEM	FLEX ROD	PEARPOINT	CUES
SEWER INSP SYSTEM	NO BID	\$133,272.85	\$117,700.00
DELIVERY		120 DAYS	60-75 DAYS
VALIDITY	\$39.96	90 DAYS	90 DAYS

OPTIONAL

PAN/TILT CAMERA	\$19,388.00	\$15,500.00
CAMERA/TRACTOR	\$67,552.05	SEE BID
LRG TRACTOR NON-STEERABLE	\$36,374.90	\$11,500.00
LRG TRACTOR STEERABLE	\$41,493.60	
DELIVERY	120 DAYS	60-75 DAYS
VALIDITY	90 DAYS	90 DAYS

DD APPROVAL: D

Read the first time in full and on motion by Jalane,  
seconded by , and duly adopted, read the second time by  
title and referred to the Committee on City White (and the  
City Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Common Council Conference Room 128, City-County  
Building, Fort Wayne, Indiana, on 19, the 19 day  
of , at o'clock M., E.S.T.

DATED: 12-13-94

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Jalane,  
seconded by , and duly adopted, placed on its passage.  
PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
EDMONDS				<u>2</u>
GiaQUINTA				<u>✓</u>
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 12-27-94

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)  
(SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. S-103-94  
on the 27th day of December, 1994

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

PRESIDING OFFICER

Rebecca Prairie

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 28th day of December, 1994,  
at the hour of 11:45 o'clock A, M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of December,  
1994, at the hour of 2:45 o'clock P, M., E.S.T.

PAUL HELMKE

PAUL HELMKE, MAYOR



# The City of Fort Wayne

December 5, 1994

Fort Wayne City Council  
One Main Street  
Fort Wayne, IN 46802

Dear Council Members:

Water Pollution Control Maintenance needs a third (3rd) T.V. Unit to keep up with the demand for televising. At present, our two (2) T.V. Units are busy 100% of the time, mostly televising cave-in complaints.

When a third (3rd) unit is purchased, the city would increase the response time to a cave-in complaint instead of adding it to our televising list. WPCM could greatly improve our preventive maintenance televising program and in turn, it would be more cost effective for City Utilities, by finding problems before causing damage to private or public property.

If you should have any further questions please give me a call at 427-1255.

Sincerely,

*Jeffrey A. Morris*

Jeffrey A. Morris,  
General Foreman

*J-94-12-15*

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7081 for the purchase of a sewer inspection system for the WPC Maintenance Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED: Two (2) vendors bid. Pearpoint's sewer inspection system out performed all other camera/tractor combinations in its demonstration. The simplicity of its design for operation and maintenance should increase productivity. The tractor out performs its competitors by being gear-driven (not chain) and eliminates the possibility of blowing the circuits or fuses when under a load.

EFFECT OF PASSAGE: This "T.V. only" unit will free-up the two (2) existing T.V./grout units by televising all the complaint (cave-in) calls that only require televising. Having a tractor powered camera will limit the amount of time a flusher truck must spend setting up a winch powered camera. Being able to teleview large diameter pipes instead of sending employees to walk through the pipe in a potentially hazardous atmosphere. By the use of a tractor powered camera we (WPCM) can better budget the expenses of televising cave-in complaints by limiting the amount of equipment used in the process.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: We would lose the opportunity to purchase intrinsically safe (explosion proof) equipment so all sewer lines (large diameter) can be televised instead of walking them. Our two (2) existing units can never start an effective grouting program without a "T.V. Only". Having longer periods of downtime due to inferior equipment.

MONIES INVOLVED: Pearpoint, Inc. \$133,272.85

PRICE AGREEMENT: PURCHASE ORDER: Yes

SOURCE OF FUNDING: WPC Maintenance 514-533-S101-4444

PRIOR APPROVAL: No DATE:  
(IF APPLICABLE)

Total amount spent as of 12/7/94: \$0.00

BILL NO. S-94-12-15

*To move to  
Common Council*

REPORT OF THE COMMITTEE ON  
CITY UTILITIES

DAVID C. LONG - SAMUEL J. TALARICO - CO-CHAIR  
MARK E. GIAQUINTA  
REBECCA J. RAVINE

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of  
I.T.B. #7081 Department of Purchasing and Pearpoint, Inc. for the  
Water Pollution Control Maintenance Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Sam Talarico

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Clitus R Edmonds

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DATED: 12-27-94.

Sandra E. Kennedy  
City Clerk